

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2009.
- 2) This case was confirmed on 02/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/01/2010, 03/15/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/21/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,550.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 23,297.00
Less amount refunded to debtor	\$ 440.00
<b>NET RECEIPTS</b>	<b>\$ 22,857.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,300.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,278.23
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,578.23

Attorney fees paid and disclosed by debtor \$ 200.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	4,665.00	14,782.72	14,782.72	10,117.63	870.56
JPMORGAN CHASE	SECURED	145,414.00	146,257.68	.00	.00	.00
PHH MORTGAGE	OTHER	.00	NA	NA	.00	.00
PHH MORTGAGE CORP	SECURED	29,560.00	29,704.89	.00	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
JPMORGAN CHASE	UNSECURED	145,414.00	NA	NA	.00	.00
PHH MORTGAGE CORP	UNSECURED	29,560.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	4,165.00	4,490.90	4,490.90	460.76	.00
AMERICAN EXPRESS CEN	UNSECURED	9,420.00	10,123.15	10,123.15	1,038.62	.00
PRA RECEIVABLES MANA	UNSECURED	7,137.00	7,246.97	7,246.97	743.51	.00
EAST BAY FUNDING	UNSECURED	26,357.00	26,273.73	26,273.73	2,695.62	.00
PRA RECEIVABLES MANA	UNSECURED	14,491.00	14,707.88	14,707.88	1,508.99	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,071.00	1,006.03	1,006.03	96.95	.00
HSBC/BEST BUY	UNSECURED	2,082.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
JPMORGAN CHASE	SECURED	NA	.00	300.00	300.00	.00
PHH MORTGAGE CORP	SECURED	NA	.00	300.00	300.00	.00
HSBC BANK NEVADA/BES	SECURED	NA	571.98	.00	.00	.00
HSBC BANK NEVADA/BES	UNSECURED	NA	1,424.42	1,424.42	146.13	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,782.72	10,117.63	870.56
All Other Secured	<u>600.00</u>	<u>600.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	15,382.72	10,717.63	870.56
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	65,273.08	6,690.58	.00

**Disbursements:**

Expenses of Administration	\$ 4,578.23	
Disbursements to Creditors	\$ 18,278.77	
<b>TOTAL DISBURSEMENTS:</b>		\$ 22,857.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.